GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Contingencies – Skill Development Entrepreneurship & Innovation Department – Payment of Rs.1,140/- (Rupees One thousand one hundred and forty only)- the expenditure incurred towards refreshments during the month of December, 2016 to the Peshi of Principle Secretary to Government, Skill Development Entrepreneurship & Innovation Department- Re-imbursement of amount- Sanctioned – Orders – Issued.

SKILL DEVELOP MENT ENTREPRENEUHIP & INNOVATION (OP) DEPARTMENT

G.O.Rt.No. 4 **Dated:11-01-2017.**

Read the following:-

1. G.O.Ms.No.148, Fin.& Plg.(FW ADMN-I- TFR) Department, Dt.21-10-2000.
2. Note received from the Joint Secretary to Government, Skill Development Entrepreneurship & Innovation Department, Dated 28.09.2016.

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ORDER:

Sanction is hereby accorded for payment of Rs.1,140/- (Rupees One thousand seven hundred and nine only)- towards the expenditure incurred for refreshment to the chamber of Principal Secretary to Government during the month of December, 2016 as a special case.

2. The expenditure sanctioned in para 1 above shall be debited to 2251- Secretariat Social Services – MH.090- Secretariat – SH.19- Department of Skill Development Entrepreneurship & Innovation – 131- Other office Services-132 –Other Office Expenses".

3. The Skill Development, Entrepreneurship & Innovation (Claims) Department is requested to arrange to credit the above sanctioned amount credited in to the Account of Sri V.Suresh Babu, Account No.10123214828, State Bank of India, AP Secretariat, Velagapudi, IFSC Code: SBIN0018884.

4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH.)

GHANTA SUBBA RAO
SPECIAL SECRETARY

To
The Joint Secretary to Government, Skill Development Entrepreneurship & Innovation Department.

Copy to:

The Skill Development Entrepreneurship & Innovation (OP/Claims) Dept.,
The Dy. Pay and Accounts Officer, A.P. Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED:: BY ORDER//

SECTION OFFICER

ANEXURE

(G.O.Rt.No.4, SDE&I(OP) Dept., dated :11-01-2017)

Sl. No.	Description	Purchased from	Voucher Date	Amount In Rs.
1.	Refreshments	Seet Magic, Vijayawada	8 dt. 27.12.2016	430-00
2.	Meals	Sairam Hotel A/c Vijayawada	50 Dt. 30.12.2016	200-00
3.	Refreshments	Hotel Manorama, Vijayawada	2900013 dt.29.12.2016	260-00
4.	Refreshments	Hotel Manorama, Vijayawada	2900012 dt.29.12.2016	250-00
			Total Rs.	1140-00

Sd/-
GHANTA SUBBA RAO
SPECIAL SECRETARY

SECTION OFFICER